

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Fixed-Price Economic Price Adjustment		Page 1 Of 4	
2. Amendment/Modification No.  01		3. Effective Date  2004JUL01		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CUMMINS INC. 500 JACKSON STREET M/C 80960 COLUMBUS, IN. 47201-6258  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-96-D-T024/0149	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003NOV26	
Code 15434		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JUL01	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-96-D-T024/0149	MOD/AMD 01	
Name of Offeror or Contractor: CUMMINS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-96-D-T024, DELIVERY ORDER 0149, MODIFICATION 01

DELIVERY ORDER FOR ENGINE REPAIRS FOR A3 GFE

PRIOR NET VALUE OF DELIVER ORDER: \$50,000.00

TOTAL THIS ACTION: \$ 0.00

NEW DELIVERY ORDER VALUE: \$50,000.00

- a. This is a bilateral modification issued to add a quantity and unit identifier (1 LOT) to CLIN 0198AA for invoicing purposes. In addition, the inspection and acceptance points for this CLIN are changed from origin to destination to facilitate processing in the Wide Area Work Flow (WAWF) system by the Procurement Contracting Officer (PCO) at TACOM-Warren.
- b. The SCOPE OF WORK is revised to require that a copy of the written report/synopsis, prepared for PM Combat Systems, be furnished to the PCO at time of invoice as evidence of the completed effort.
- c. The total of the delivery order and all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-T024/0149 MOD/AMD 01	Page 3 of 4
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Name of Offeror or Contractor: CUMMINS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0198AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>PROGRAM AND FUNDS FOR REPAIR AND REWORK OF NEW CONTAINERIZED ENGINES AT YORK PA FOR THE BFVS A3 PROGRAM</p> <p>(End of narrative A001)</p> <p><u>ENGINE REPAIR SUPPORT</u></p> <p>NOUN: ENGINE REPAIRS FOR A3 GFE PRON: 723089SS72 PRON AMD: 01 ACRN: AA AMS CD: 31102897002</p> <p>SCOPE OF WORK:</p> <p>1.1 The Contractor shall repair, on an as needed basis, 600HP engines that have been in long term storage containers but not maintained at the UDLP facility in York, PA. This is specifically limited to engines built on Cummins shop order 95415 (417 engines).</p> <p>The repair cost shall include all parts and labor. Upon completion of the repair, the Contractor shall return the engine to the facility from which it was obtained. The Contractor shall provide PM, Combat Systems with a written report/synopsis of the findings from the repair in contractor format. <u>A copy of the same report shall be furnished to the Contracting Office at time of invoice as evidence of the completed effort.</u></p> <p>1.2 The repairs will be construed by the contractor as unscheduled time and material repairs. Work will be performed by a Cummins distributor on an as needed basis. UDLP may contact the involved Cummins distributor directly under the authority of this scope.</p> <p>1.3 The period of performance is through December 31, 2005 or until funds are depleted, whichever comes first.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>	1	LO		\$ 50,000.00

Name of Offeror or Contractor: CUMMINS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH <u>REL CD</u> 001  \$ 50,000.00	<u>QUANTITY</u> 1			
	PERF COMPL <u>DATE</u> 31-DEC-2005				